

2022 Monroe County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,807,062.51	\$130,759.90	\$0.00	\$431,423.02	\$2,369,245.43

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MONROE COUNTY	County		\$32,739,242	\$33,248,920.48	\$97,332.39	\$372,535.21	\$469,867.59	\$32,779,052.89		
	GENERAL	0101	\$18,911,175	\$19,205,581.75	\$56,222.13	\$236,175.63	\$292,397.76	\$18,913,183.99	N	N
	ELECTION/REGISTRATION	0102	\$752,434	\$764,147.81	\$2,236.95	\$9,396.91	\$11,633.86	\$752,513.95	N	N
	2015 REASSESSMENT	0124	\$902,921	\$916,977.38	\$2,684.35	\$11,276.29	\$13,960.64	\$903,016.74	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #3	0183	\$2,909,412	\$2,954,704.88	\$8,649.56	\$0.00	\$8,649.56	\$2,946,055.33	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,780,761	\$1,808,483.16	\$5,294.13	\$22,239.35	\$27,533.48	\$1,780,949.69	N	N
	COUNTY MAJOR BRIDGE	0792	\$2,784,006	\$2,827,346.92	\$8,276.73	\$34,768.56	\$43,045.29	\$2,784,301.62	N	N
	HEALTH	0801	\$1,162,093	\$1,180,183.85	\$3,454.85	\$14,513.00	\$17,967.86	\$1,162,215.99	N	N
	AVIATION/AIRPORT	2102	\$785,876	\$798,109.94	\$2,336.37	\$9,814.55	\$12,150.92	\$785,959.02	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,750,564	\$2,793,384.79	\$8,177.31	\$34,350.92	\$42,528.23	\$2,750,856.56	N	N
BEAN BLOSSOM TOWNSHIP	Township		\$139,835	\$141,855.27	\$1,047.07	\$11.03	\$1,058.10	\$140,797.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$1,807,062.51	\$130,759.90	\$0.00	\$431,423.02	\$2,369,245.43

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BEAN BLOSSOM TOWNSHIP	GENERAL	0101	\$9,921	\$10,063.57	\$72.21	\$2.08	\$74.29	\$9,989.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,763	\$11,932.51	\$85.62	\$2.47	\$88.09	\$11,844.42	N	N
	FIRE	1111	\$70,810	\$71,834.07	\$534.37	\$2.99	\$537.35	\$71,296.72	N	N
	CUMULATIVE FIRE (Township)	1190	\$38,412	\$38,967.90	\$289.88	\$1.62	\$291.50	\$38,676.41	N	N
	RECREATION	1312	\$8,929	\$9,057.21	\$64.99	\$1.87	\$66.86	\$8,990.34	N	N
BENTON TOWNSHIP	Township		\$33,410	\$33,970.57	\$123.77	\$0.00	\$123.77	\$33,846.80		
	GENERAL	0101	\$30,453	\$30,964.33	\$112.82	\$0.00	\$112.82	\$30,851.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$2,957	\$3,006.25	\$10.95	\$0.00	\$10.95	\$2,995.29	N	N
BLOOMINGTON TOWNSHIP	Township		\$449,429	\$458,850.54	\$820.82	\$1,889.14	\$2,709.96	\$456,140.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$156,323	\$159,600.19	\$285.50	\$657.09	\$942.60	\$158,657.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$293,106	\$299,250.35	\$535.32	\$1,232.05	\$1,767.37	\$297,482.98	N	N
CLEAR CREEK TOWNSHIP	Township		\$234,047	\$237,094.65	\$540.48	\$0.00	\$540.48	\$236,554.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$104,821	\$106,185.98	\$242.06	\$0.00	\$242.06	\$105,943.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$49,610	\$50,255.96	\$114.56	\$0.00	\$114.56	\$50,141.40	N	N

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CLEAR CREEK TOWNSHIP	RECREATION	1312	\$79,616	\$80,652.71	\$183.85	\$0.00	\$183.85	\$80,468.85	N	N
INDIAN CREEK TOWNSHIP	Township		\$27,328	\$27,755.50	\$237.51	\$0.00	\$237.51	\$27,517.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,370	\$11,547.91	\$98.82	\$0.00	\$98.82	\$11,449.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,984	\$6,077.85	\$52.01	\$0.00	\$52.01	\$6,025.84	N	N
	RECREATION	1312	\$9,974	\$10,129.74	\$86.68	\$0.00	\$86.68	\$10,043.06	N	N
PERRY TOWNSHIP	Township		\$739,618	\$748,381.65	\$1,371.88	\$13,886.34	\$15,258.22	\$733,123.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$114,337	\$115,691.85	\$212.08	\$2,232.98	\$2,445.06	\$113,246.79	N	N
	DEBT SERVICE	0180	\$28,584	\$28,922.96	\$53.02	\$0.00	\$53.02	\$28,869.94	N	Y
	TOWNSHIP ASSISTANCE	0840	\$596,697	\$603,766.84	\$1,106.78	\$11,653.36	\$12,760.14	\$591,006.70	N	N
POLK TOWNSHIP	Township		\$58,923	\$58,734.24	\$1,184.35	\$0.00	\$1,184.35	\$57,549.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,245	\$19,183.36	\$386.83	\$0.00	\$386.83	\$18,796.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,981	\$2,971.16	\$59.91	\$0.00	\$59.91	\$2,911.25	N	N
	FIRE	1111	\$36,697	\$36,579.72	\$737.62	\$0.00	\$737.62	\$35,842.10	N	N
RICHLAND TOWNSHIP	Township		\$1,102,322	\$1,125,249.65	\$5,284.97	\$6,151.41	\$11,436.38	\$1,113,813.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
RICHLAND TOWNSHIP	GENERAL	0101	\$129,386	\$131,865.78	\$621.22	\$3,896.70	\$4,517.92	\$127,347.86	N	N
	DEBT SERVICE	0180	\$72,605	\$73,996.62	\$348.60	\$0.00	\$348.60	\$73,648.02	N	Y
	TOWNSHIP ASSISTANCE	0840	\$48,403	\$49,331.08	\$232.40	\$1,457.76	\$1,690.16	\$47,640.92	N	N
	FIRE	1111	\$662,831	\$676,950.28	\$3,176.46	\$406.39	\$3,582.85	\$673,367.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$179,789	\$183,619.13	\$861.60	\$110.23	\$971.83	\$182,647.30	N	N
	RECREATION	1312	\$9,308	\$9,486.75	\$44.69	\$280.34	\$325.03	\$9,161.72	N	N
SALT CREEK TOWNSHIP	Township		\$227,675	\$231,779.49	\$257.69	\$0.00	\$257.69	\$231,521.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,884	\$4,972.43	\$5.53	\$0.00	\$5.53	\$4,966.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,968	\$15,238.10	\$16.94	\$0.00	\$16.94	\$15,221.16	N	N
	FIRE	1111	\$207,823	\$211,568.96	\$235.22	\$0.00	\$235.22	\$211,333.74	N	N
VAN BUREN TOWNSHIP	Township		\$457,779	\$465,660.36	\$3,001.12	\$152.42	\$3,153.54	\$462,506.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$274,340	\$279,063.01	\$1,798.52	\$91.34	\$1,889.86	\$277,173.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$183,439	\$186,597.35	\$1,202.60	\$61.08	\$1,263.67	\$185,333.68	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WASHINGTON TOWNSHIP	Township		\$37,942	\$38,491.88	\$161.18	\$0.00	\$161.18	\$38,330.70		
	GENERAL	0101	\$37,942	\$38,491.88	\$161.18	\$0.00	\$161.18	\$38,330.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BLOOMINGTON CIVIL CITY	City/Town		\$36,646,601	\$37,206,633.91	\$59,342.97	\$654,360.73	\$713,703.70	\$36,492,930.21		
	GENERAL	0101	\$25,479,592	\$25,868,971.80	\$41,259.89	\$479,701.13	\$520,961.02	\$25,348,010.78	N	N
	BOND #2	0182	\$739,148	\$750,443.22	\$1,196.92	\$0.00	\$1,196.92	\$749,246.30	N	Y
	BOND #3	0183	\$470,367	\$477,554.78	\$761.68	\$0.00	\$761.68	\$476,793.10	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$7,273,884	\$7,385,043.54	\$11,778.83	\$136,944.51	\$148,723.34	\$7,236,320.20	N	N
	PARK BOND	1380	\$680,352	\$690,748.88	\$1,101.71	\$0.00	\$1,101.71	\$689,647.16	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,003,258	\$2,033,871.69	\$3,243.94	\$37,715.09	\$40,959.03	\$1,992,912.67	N	N	

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ELLETSVILLE CIVIL TOWN	City/Town		\$2,027,715	\$2,053,775.65	\$10,886.33	\$123,707.23	\$134,593.57	\$1,919,182.08		
	GENERAL	0101	\$1,238,636	\$1,254,555.44	\$6,649.95	\$87,177.62	\$93,827.57	\$1,160,727.88	N	N
	LEASE RENTAL PAYMENT	0283	\$270,059	\$273,529.91	\$1,449.88	\$0.00	\$1,449.88	\$272,080.02	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$231,108	\$234,078.48	\$1,240.77	\$16,265.85	\$17,506.61	\$216,571.87	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$108,089	\$109,477.72	\$580.30	\$7,607.48	\$8,187.78	\$101,289.93	N	N
	PARK & RECREATION	1301	\$37,328	\$37,807.62	\$200.40	\$2,627.21	\$2,827.61	\$34,980.01	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$142,495	\$144,326.48	\$765.02	\$10,029.08	\$10,794.10	\$133,532.37	N	N
STINESVILLE CIVIL TOWN	City/Town		\$12,274	\$12,400.46	\$0.00	\$0.00	\$0.00	\$12,400.46		
	GENERAL	0101	\$10,370	\$10,476.93	\$0.00	\$0.00	\$0.00	\$10,476.93	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,904	\$1,923.53	\$0.00	\$0.00	\$0.00	\$1,923.53	N	N

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MONROE COUNTY COMMUNITY SCHOOL CORPORATION	School		\$46,844,018	\$47,521,398.56	\$122,551.00	\$406,066.43	\$528,617.43	\$46,992,781.13		
	POST09 REF EXEMPT OPERATING	0022	\$7,293,055	\$7,371,956.52	\$17,515.58	\$0.00	\$17,515.58	\$7,354,440.94	Y	N
	DEBT SERVICE	0180	\$15,326,272	\$15,558,186.22	\$40,701.95	\$0.00	\$40,701.95	\$15,517,484.27	N	Y
	SCHOOL PENSION DEBT	0186	\$918,264	\$932,159.52	\$2,438.63	\$0.00	\$2,438.63	\$929,720.88	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$23,306,427	\$23,659,096.31	\$61,894.84	\$406,066.43	\$467,961.26	\$23,191,135.04	N	N
RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION	School		\$11,564,392	\$11,778,686.72	\$59,309.84	\$218,962.95	\$278,272.80	\$11,500,413.92		
	DEBT SERVICE	0180	\$6,656,336	\$6,779,681.86	\$34,138.09	\$0.00	\$34,138.09	\$6,745,543.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,908,056	\$4,999,004.86	\$25,171.75	\$218,962.95	\$244,134.71	\$4,754,870.16	N	N
MONROE COUNTY PUBLIC LIBRARY	Library		\$7,724,989	\$7,845,250.90	\$22,966.07	\$87,901.57	\$110,867.63	\$7,734,383.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,014,357	\$7,123,555.74	\$20,853.39	\$87,901.57	\$108,754.95	\$7,014,800.79	N	N
	DEBT SERVICE	0180	\$710,632	\$721,695.16	\$2,112.68	\$0.00	\$2,112.68	\$719,582.48	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BLOOMINGTON TRANSPORTATION	Special		\$1,474,095	\$1,496,622.57	\$2,387.05	\$26,321.41	\$28,708.46	\$1,467,914.11		
	SPECIAL TRANSPORTATION GEN	8001	\$1,474,095	\$1,496,622.57	\$2,387.05	\$26,321.41	\$28,708.46	\$1,467,914.11	N	N
MONROE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$2,274,023	\$2,309,424.51	\$6,760.57	\$25,875.79	\$32,636.36	\$2,276,788.15		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,989,770	\$2,020,746.44	\$5,915.50	\$25,875.79	\$31,791.29	\$1,988,955.16	N	N
	SOLID WASTE DISTRICT DEBT SERVICE	8283	\$284,253	\$288,678.06	\$845.07	\$0.00	\$845.07	\$287,832.99	N	Y
Monroe Fire Protection District	Special		\$8,916,045	\$9,046,394.87	\$35,847.02	\$0.00	\$35,847.02	\$9,010,547.85		
	SPECIAL FIRE GENERAL	8603	\$7,927,023	\$8,042,914.03	\$31,870.65	\$0.00	\$31,870.65	\$8,011,043.37	N	N
	SPECIAL CUM FIRE	8691	\$989,022	\$1,003,480.84	\$3,976.37	\$0.00	\$3,976.37	\$999,504.47	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T53001 - Thomson EDA (PC)	\$1,582,715.90	\$0.00	\$0.00	\$0.00
T53002 - Exp Thomson EDA (PC)	\$301,184.26	\$0.00	\$0.00	\$0.00
T53003 - Walnut/Winslow EDA (PC)	\$184,759.34	\$0.00	\$0.00	\$0.00
T53004 - Downtown RA (BC)	\$5,822,874.21	\$0.00	\$0.00	\$0.00
T53005 - Exp Downtown Redev (BC/PC)	\$481,794.26	\$0.00	\$0.00	\$0.00
T53006 - Westside EDA (RT/RC)	\$2,356,698.20	\$0.00	\$0.00	\$0.00
T53007 - Adams Crossing EDA (PC)	\$1,695,826.45	\$0.00	\$0.00	\$0.00
T53008 - Adams Crossing AA (PC)	\$327,531.62	\$0.00	\$0.00	\$0.00
T53009 - Exp Adams Crossing Area (PC)	\$46,511.42	\$0.00	\$0.00	\$0.00
T53010 - N Kinser Pk/Prow Rd EDA (BC)	\$93,609.61	\$0.00	\$0.00	\$0.00
T53011 - WhitehallW3rdSt EDA (BC/PC/RC)	\$1,398,056.00	\$0.00	\$0.00	\$0.00
T53012 - Tapp Road EDA (PC)	\$480,011.98	\$0.00	\$0.00	\$0.00
T53013 - 46 Corridor EDA (BT/RT)	\$419,793.22	\$0.00	\$0.00	\$0.00
T53014 - Fullerton Pike EDA (PT)	\$144,352.37	\$0.00	\$0.00	\$0.00
T53020 - West 17th St EDA (BC)	\$1,134,054.71	\$0.00	\$0.00	\$0.00
T53021 - Seminary EDA (BC/PC)	\$505,263.79	\$0.00	\$0.00	\$0.00
T53022 - W Third St EDA (BC/PC/VBC)	\$64,615.56	\$0.00	\$0.00	\$0.00
T53023 - Bloomfield Rd EDA (PC/VBC)	\$135,946.90	\$0.00	\$0.00	\$0.00
T53024 - Tho/Wal/Win Exp #1 EDA (PC)	\$0.02	\$0.00	\$0.00	\$0.00
T53025 - Tho/Wal/Win Exp #2 EDA (PC)	\$0.00	\$0.00	\$0.00	\$0.00

2022 Monroe County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,807,062.51	\$130,759.90	\$0.00	\$431,423.02	\$2,369,245.43

T53026 - Tho/Wal/Win Exp #3 EDA (PC)	\$0.00	\$0.00	\$0.00	\$0.00
T53027 - South Walnut EDA (PC/PT)	\$38,740.54	\$0.00	\$0.00	\$0.00
T53028 - Tapp Rd Exp #2 EDA (PC)	\$330,846.86	\$8.93	\$0.77	\$9.70
T53029 - Tapp Rd Exp #3 EDA (PC)	\$211,432.46	\$0.00	\$0.00	\$0.00
T53030 - Fullerton Pike EDA (PC)	\$0.00	\$0.00	\$0.00	\$0.00
T53031 - Curry Profile AA (RT)	\$26,648.71	\$0.00	\$0.00	\$0.00